

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DIANE CERNEKEE

CASE NO. 05 B 03709

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-4541

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/04/05 and confirmed on 03/24/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 75600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	46524.49	.00	46524.49
AMERICAS SERVICING CO	MORTGAGE ARRE	2319.70	.00	2319.70
CREDIT UNION 1	SECURED	5550.00	.00	5550.00
NATIONWIDE ACCEPTANCE	SECURED	3000.00	178.61	3000.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	2460.22	.00	382.05
AMERICASH LOANS	UNSECURED	1487.14	.00	230.94
RESURGENT CAPITAL SERVIC	UNSECURED	997.50	.00	154.90
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	515.36	.00	80.03
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH INC	UNSECURED	720.00	.00	111.81
EMERGE	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	1843.09	.00	286.21
PREMIER BANKCARD/CHARTER	UNSECURED	456.22	.00	70.85
PREMIER BANKCARD/CHARTER	UNSECURED	492.28	.00	76.45
ECAST SETTLEMENT CORPORA	UNSECURED	1621.10	.00	251.74
ECAST SETTLEMENT CORPORA	UNSECURED	514.77	.00	79.94

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS STUDENT ASSIST	UNSECURED	22242.60	.00	3454.02
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	10256.46	.00	1592.72
MARSHALL FIELD	UNSECURED	531.93	.00	82.60
CREDIT UNION 1	UNSECURED	4576.48	.00	710.68
NATIONAL QUIK CASH	UNSECURED	NOT FILED	.00	.00
SAFEWAY CHECKS SERVICES	UNSECURED	NOT FILED	.00	.00

HELP SERVICE GROUP	UNSECURED	15624.47	.00	2426.30
ROUNDUP FUNDING LLC	UNSECURED	300.79	.00	46.71
TCF BANK	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	750.00	.00	116.47
WECO CREDIT UNION	UNSECURED	5193.97	.00	806.57
WECO CREDIT UNION	UNSECURED	2056.22	.00	319.31
NATIONWIDE ACCEPTANCE	UNSECURED	471.89	.00	73.28
CREDIT UNION 1	UNSECURED	5861.91	.00	910.29

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	57394.19	.00	78974.40	.00	136368.59
PRINCIPAL PAID	57394.19	.00	12263.87	.00	69658.06
INTEREST PAID	178.61	.00	.00	.00	178.61
TOTAL PAID	57572.80	.00	12263.87	.00	69836.67
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 3063.33 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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